1st and final Bill

YNK-DBR No. 93
Date 14.10.19

A.E.E./M.N. ..... 2019.
Date .....
S.B.R. No: 42/19-20
DATE: 24/9/19 Dated .....

No .....

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No. .....

P-1771 Sub Divisional **Work Code: 001-19-000060.**

Schedule Docket No. Head of Account: Est.Cost: **10.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Maruthinagara layout main roads and cross roads in Kempegowda ward no -01.

Name of Contractor and Full Address: **Sri Krishna S. No 35, KHB Main road, A Block Kaveri nagara, Bangalore.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / W.O/ 00009 /2019-20. Date: 19-06-2019.

Certified that the measurements were taken by me on 18-09-19 ...and recorded of Pages 1.154.82 To 1.154.89 of measurement **Book No** ..... and that the work is satisfactorily executed.

MB-1155

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 26/9/19 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

16/9

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt = Rs	896612/-	
Amount		
TSD	= Rs	—
CGST	= Rs	8005/-
SGST	= Rs	8005/-
IT	= Rs	8966/-
LC	= Rs	8966/-
CBF	= Rs	896/-
Royalty	= Rs	8691/-
T.D.	= Rs	43529/-
Net Amt = Rs		853083/-

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 896612/-
Stamp
853083/- by Cheque
and Rs. 43529/- by adjustment

Executive Engineer

Accts. Stddt.
Yelahanka Division

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a)	cum
2	KSRB4.1.3 Providing and laying position plain cement concrete of Mix 1:4:8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed , concrete laid in layers not exeecding 15 cms, thick, well compacted , in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications. Specifications No.	cum
3	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering ; cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No 1500,1700,2200 Page No 271 Ite mo 37.59.2 SR 2018-19 (wall and bottom thickness 15cm	cum
4	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS 4.6.3	tonne
5	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials (Drain covering slab)	sqm
6	KSRRB M600-6. cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30 at 380/450 kg per cum, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding 25mm, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including leveling the form work as per drawing.), spreading the concrete with shovels, rackers compacted using needle, scred and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grade as per drawing complete as per specification M30(at 360kg per cum coarse aggregate @ 0.69cum and fine aggregare @ 0.46cum),	cum
7	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	cum

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore.

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	138.94	100.0	13894.0	138.94	13894.0	
-	-	53.63	4670.0	250452.1	53.63	250452.1	
-	-	21.94	7000.0	153580.0	21.94	153580.0	
-	-	1.10	69995.0	76994.5	1.10	76994.5	
-	-	49.125 49.50	2300.0	112987.50 113850.0	49.125 49.50	112987.50 113850.0	
-	-	36.56	5200.0	190112.0	36.56	190112.0	
-	-	138.94	18.2	2528.7	138.94	2528.7	
		Sub Total		801410		801410	
		GST 12%		96169		96169	
		Total		897579		897579	

Total - 800547=00

GST 12% - 96065.00

Total - 896612=00